

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
22	31/05/2022		Current Account		Reading Room electric	Ecotricity	L	15.44	0.77	16.21
20	31/05/2022		Current Account		RR Tel/Broadband	Vodafone	S	26.27	5.25	31.52
21	31/05/2022		Current Account		Water at RR	Water2business	E	126.24		126.24
29	08/06/2022		Current Account	24	Salary	Lesley Windsor	E	755.78		755.78
26	08/06/2022		Current Account		Village repairs	Robert Hawes	S	67.08	13.42	80.50
27	08/06/2022		Current Account		Expenses	Robert Hawes	S	3.37	0.67	4.04
28	08/06/2022		Current Account		Expenses	Robert Hawes	S	0.84	0.17	1.01
31	08/06/2022		Current Account		Grass contract	Wessex Ground Services	S	158.52	31.70	190.22
32	08/06/2022		Current Account		Play area repairs	Lesley Windsor	S	23.02	4.60	27.62
23	08/06/2022		Current Account		Allotment rent- NT	National Trust	X	50.00		50.00
24	08/06/2022		Current Account		Internal Audit	Fair Account	X	65.00		65.00
30	08/06/2022		Current Account	24	Clerks allowance	Lesley Windsor	X	15.00		15.00
25	08/06/2022		Current Account		DAPTC Subs	DAPTC	Z	349.16		349.16
Total								1,655.72	56.58	1,712.30